



कार्यालय: रक्षा लेखा प्रधान नियंत्रक
Office of the Principal Controller of Defence Accounts
 सं. 107, लोअर अग्रम रोड, अग्रम पोस्ट, बेंगलूर - 560 007
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Email: pcdblraccts2.dad@hub.nic.in



No. A/II/566/Vol. 68

Date: 18/05/2023

To,

The Officer-in-Charge

AO GE Yelahanka	PAO (ORs) MEG & C	PAO (ORS) ASC AT B'LORE
'Pay Tech' Section, (Local)	AO GE (NW) Vasco	AO GE P Gomantak,
AO GE Jalahalli,	AO GE (AF) Hebbal	AO, GE (AF) Sambra
AO GE (AF) SDI/ASTE	AO GE (AF) Bidar,	PAO (ORs) MLI
PAO (ORs) CMP	AO GE Belgaum	AO GE South
PAO (ORs) ASC (South)	AO GE North	PAO (ORs) PCTC,
AO GE R & D (E/W)	PAO (ORs) Para Regt	AO GE Panaji

Sub: Excess booking / savings under the head Leave Encashment - Code Heads 00/014/63 (Army), 00/014/64 (Navy), 00/014/65 (Air Force)

Ref: PCDA Allahabad Letter No. A/II/3795/LXXXV/2022-23 dt. 01/05/2023.

Please refer to the letter cited above regarding the subject matter.

In this regard it is intimated that PCDA (P) Allahabad has observed from the RDR compilations of pension for the month of Mar (F) account (15/2023) that there is saving/excess under the code head Leave Encashment - Code Heads 00/014/63 (Army), 00/014/64 (Navy), 00/014/65 (Air Force) - against the allotment taken in modified appropriation of account furnished by your office for the F.Y 2022-23 under Grant No. 22 Defence Pension.

It is therefore, requested that the appropriate reason for saving/excess may please be furnished to this Office urgently through email on pcdblraccts2.dad@hub.nic.in by **20 May 2023** for compilation and onward submission to PCDA (P) Allahabad.

sd
ACDA (Accounts)

Copy to:

The Officer-in-Charge

✓ EDP Centre (Local) -
 OR Cell (Local) }
 E Section (Local)

For uploading in Website of PCDA Bangalore.
 For information and necessary action please

[Signature]
AO (Accounts)



Meerut



Mail/Speed Post

कार्यालय रक्षा लेखा प्रधान नियंत्रक (पेंशन), द्रौपदीघाट, प्रयागराज 211014
OFFICE OF THE PRINCIPAL C.D.A (PENSIONS), DRAUPADI GHAT, PRAYAGRAJ-14

No. A/ II/3795/LXXXV/2022-23

DT- 01.05.2023

To,

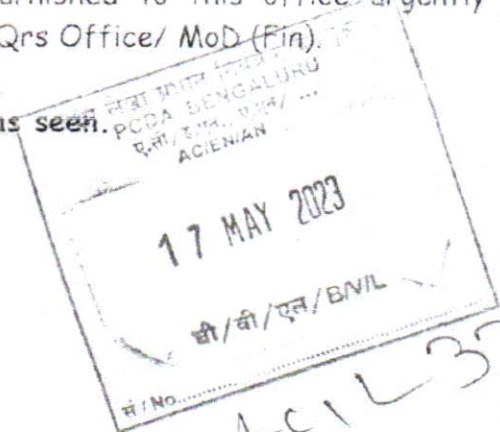
- | | |
|---------------------------|-------------------------------|
| 1. PCDA (O) Pune | 8. PCDA (CC) Lucknow |
| 2. CDA (Army) Meerut | 9. CDA (R & D) Bangalore |
| ✓ 3. PCDA Bangalore | 10. CDA Secunderabad |
| 4. PCDA New Delhi | 11. CDA Jabalpur |
| 5. CDA Chennai | 12. Jt. CDA (AF) Subroto Park |
| 6. PCDA (R & D) New Delhi | |
| 7. CDA Guwahati | |

Sub: -Excess booking/ savings under the head Leave Encashment -Codes Heads 00/014/63 (Army), 00/014/64 (Navy) & 00/014/65 (Air Force).

It has been observed from the RDR Compilation of pension for the month of March Final Account (15/2023) that there is a saving/excess under the code head Leave Encashment (Army, Navy & AF) against the allotment taken in modified appropriation of account furnished by your office for the F.Y. 2022-23. HQrs Office/MoD (Fin) is seeking reasons for excess/savings under the code head Leave Encashment for incorporation in Appropriation Accounts for financial year 2022-23 under Grant No. 22-Defence Pension.

It is, therefore, requested that the appropriate reason for saving/excess may please be furnished to this office urgently by return email for onward transmission to HQrs Office/ MoD (Fin).

CDA (P) has seen.



Ajay Kumar
(Ajay Kumar)
ACDA (P)

Details of expenditure and amount projected in modified appropriation of account during F.Y. 2022-23

		Army (00/014/63)			Navy(00/014/64)			Air Force(00/014/65)		
		Allotmnt	Expdr.	Diffr.	Allotmnt	Expdr.	Diffr.	Allotmnt	Expdr.	Diffr.
1	PCDA(O) Pune	4050000	3952301	97699			0			
2	CDA(Army) Meerut	2767901	2646242	121659			0			
3	PCDA Bangalore	4305372	4203132	102240	16978	15078	1900	20000	16776	3224
4	PCDA N. Delhi	264232	269437	-5205	78000	62236	15764			
5	CDA Chennai	1583100	1524300	58800	52000	47249	4751	11200	9560	1640
6	PCDA(R&D) New Delhi	574268	505554	68734			0			
7	CDA Guwahati	1074797	953509	121288			0	62950	49289	13661
8	PCDA(CC) Lucknow	4100615	3810161	290454			0	22618	13993	8625
9	CDA(R&D) Bangalore	279873	290188	-10315			0			
10	CDA Secunderabad	3323805	3128582	195223	80696	76429	4267	22660	14659	8001
11	CDA Jabalpur	5174080	4934407	239673			0	21600	15169	6431
12	CDA(AF) New Delhi			0			0	6050000	6782812	-732812
	TOTAL	27498063	26217813	1280250	227674	-227674	26682	6211028	6902258	-691230